

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 30-3-2012 to 21-4-2012– Sanction of expenditure – Orders – Issued.

---

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 81**

**Dated:24-4-2012.**  
**Read the following:**

G.O.Rt.No.70, P.E. (OP) Dept., Dated, 9-4-2012.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2900/- (Two thousand Nine hundred only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 30-3-2012 to 21-4-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D.O Public Enterprises Department, credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NIRMALA**  
**DEPUTY SECRETARY TO GOVERNMENT (FAC)**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 30-3-2012 to 21-4-2012.**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	30-03-2012	Towards Refreshments during the meetings in the Conference Hall.	200.00
2.	30-03-2012	Towards Auto Charges from Secretariat to Abides Translation (two way charges).	60.00
3.	30-03-2012	Towards Refreshments in the Peshi of Prl. Secy., to Government.	200.00
4.	31-03-2012	Towards Auto Charges from Secretariat to Basheerbagh (two way charges).	80.00
5.	2-04-2012	Towards Purchase of TajMahal Tea Tips, Sugar, Coffee, Milk Powder.	1191.00
6.	3-04-2012	Towards Auto Charges from Secretariat to PAO (two way charges).	60.00
7.	4-04-2012	Towards Auto Charges from Secretariat to Telephone Bhavan (two way charges).	30.00
8.	12-04-2012	Towards Auto Charges from Secretariat to Parishrama Bhavan (two way charges).	80.00
9.	13-04-2012	Towards Auto Charges from Secretariat to NIMS Hospital (two way charges).	60.00
10.	13-04-2012	Towards Auto Charges from Secretariat to APTS BRK Bhavan (two way charges).	30.00
11.	13-04-2012	Towards Auto Charges from Secretariat to Gegumpet Airtel Office (two way charges).	100.00
12.	16-04-2012	Towards Auto Charges from Secretariat to LIC Office (two way charges).	80.00
13.	18-04-2012	Towards Auto Charges from Secretariat to Parishrama Bhavan (two way charges).	40.00
14.	22-04-2012	Towards Speed Post charges.	40.00
15.	21-04-2012	Towards Purchase of TajMahal Tea Tips, Sugar, Coffee, Milk Powder.	650.00
	<b>Total</b>	<b>(Rupees Two Thousand nine hundred only)</b>	<b>2901.00 (or) 2900.00</b>

**V.NIRMALA**  
**DEPUTY SECRETARY TO GOVERNMENT (FAC)**